

2L973817-01

OMB Number: 4040-0004
Expiration Date: 01/31/2009

Application for Federal Assistance SF-424

Version 02

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify) <input type="text"/>	
* 3. Date Received: Completed by Grants.gov upon submission.		4. Applicant Identifier: MD Department of the Environment			
5a. Federal Entity Identifier: <input type="text"/>			* 5b. Federal Award Identifier: <input type="text"/>		
State Use Only:					
6. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text"/>			
8. APPLICANT INFORMATION:					
* a. Legal Name: State of Maryland, Maryland Department of the Environment					
* b. Employer/Taxpayer Identification Number (EIN/TIN): 52-6002033			* c. Organizational DUNS: 169640062		
d. Address:					
* Street1: 1800 Washington Boulevard					
Street2: <input type="text"/>					
* City: Baltimore					
County: <input type="text"/>					
* State: Maryland					
Province: <input type="text"/>					
* Country: United States					
* Zip / Postal Code: 21230					
e. Organizational Unit:					
Department Name: MD Department of the Environment			Division Name: Land Management Administration		
f. Name and contact information of person to be contacted on matters involving this application:					
Prefix: <input type="text"/>		* First Name: Dorothy			
Middle Name: <input type="text"/>					
* Last Name: Hall					
Suffix: <input type="text"/>					
Title: Agency Grants Specialist Supervisor					
Organizational Affiliation: Operational Services Division					
* Telephone Number: 410-537-3862			Fax Number: 410-537-3008		
* Email: dhall@mde.state.md.us					

2009 JUN 26 P 1: 04

USDA REGION 3
GARD-3PM70

Application for Federal Assistance SF-424

Version 02

9. Type of Applicant 1: Select Applicant Type:

State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Environmental Protection Agency

11. Catalog of Federal Domestic Assistance Number:

66.805

CFDA Title:

Leaking Underground Storage Tank Program (American Recovery & Reinvestment Act)

*** 12. Funding Opportunity Number:**

EPA-510-R-09-003

* Title:

Region 3 Noncompetitive Announcement

13. Competition Identification Number:

N/A

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Statewide

*** 15. Descriptive Title of Applicant's Project:**

Leaking Underground Storage Tank Program (American Recovery & Reinvestment Act)

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

* a. Applicant 03

* b. Program/Project 03

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

17. Proposed Project:

* a. Start Date: 4/1/09

* b. End Date: 9/30/11

18. Estimated Funding (\$):

* a. Federal	\$3,712,000.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	\$3,712,000.00

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

☒ a. This application was made available to the State under the Executive Order 12372 Process for review on 6/29/09

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☐ c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)

☐ Yes ☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name: Susan
Middle Name:
* Last Name: Scotto
Suffix:

* Title: Director, Administrative Services Administration

* Telephone Number: 410-537-3116 Fax Number: 410-537-3740

* Email: sscotto@mde.state.md.us

* Signature of Authorized Representative: 

* Date Signed: 6/24/09

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Standard Form 424 (Revised 10/2005)
Prescribed by OMB Circular A-102

Application for Federal Assistance SF-424

Version 02

*Applicant Federal Debt Delinquency Explanation

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. LUST (ARRA)	66.805	\$	\$	\$	3,712,000	\$ 3,712,000
2.						0
3.						0
4.						0
5. Totals		\$ 0	\$ 0	\$ 3,712,000	\$ 0	\$ 3,712,000
SECTION B - BUDGET CATEGORIES						
Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					
	(1)	(2)	(3)	(4)	Total (5)	
a. Personnel	\$ 363,226	\$	\$	\$	\$ 363,226	
b. Fringe Benefits	108,968				108,968	
c. Travel	5,686				5,686	
d. Equipment	25,000				25,000	
e. Supplies	17,376				17,376	
f. Contractual	3,072,000				3,072,000	
g. Construction					0	
h. Other	5,568				5,568	
i. Total Direct Charges (sum of 6a-6h)	3,597,824	0	0	0	3,597,824	
j. Indirect Charges	114,176				114,176	
k. TOTALS (sum of 6i and 6j)	\$ 3,712,000	\$ 0	\$ 0	\$ 0	\$ 3,712,000	
7. Program Income	\$	0	\$	\$	\$ 0	

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Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

Previous Edition Usable

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. LUST Program (ARRA)	\$ 3,712,000	\$	\$	\$	3,712,000
9.					0
10.					0
11.					0
12. TOTAL (sum of lines 8-11)	\$ 3,712,000	\$ 0	\$ 0	\$ 0	3,712,000
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 3,712,000	\$ 928,000	\$ 928,000	\$ 928,000	\$ 928,000
14. Non-Federal	0				
15. TOTAL (sum of lines 13 and 14)	\$ 3,712,000	\$ 928,000	\$ 928,000	\$ 928,000	\$ 928,000
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$	0	\$ 0	\$ 0	0
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: \$3,597,824		22. Indirect Charges: (24.18) \$114,176			
23. Remarks:					

LUST RECOVERY ACT
Fourth Qtr FY-09, FY-10 and FY 11 - 4/01/09 - 9/30/2011

Detailed Budget Breakdown

Personnel, Fringe & Indirect Costs

Classification	Monthly Salary	Number of Months	FTE Percentage	Salary	Fringe
Administrator	\$ 5,447	27	25%	\$ 36,767	\$ 11,030
Agency Grants Spec. Supervisor	\$ 5,201	27	39.437%	\$ 55,380	\$ 16,614
Agency Grants Specialist	\$ 3,401	27	100%	\$ 91,827	\$ 27,548
Environ. Compliance Specialist	\$ 3,334	27	100%	\$ 90,018	\$ 27,005
Geologist	\$ 6,569	27	40%	\$ 70,945	\$ 21,284
Asst. Attorney General	\$ 7,620	12	20%	\$ 18,288	\$ 5,486
Total Salary				\$ 363,228	\$ 108,968
Fringe Benefits @ 30%				\$ 108,968	\$ 32,690
Total Salary and Fringe				\$ 472,196	\$ 141,658
Indirect at 24.18%				\$ 114,176	\$ 34,284
Personnel & Fringe Total				\$ 586,372	\$ 175,942

TOTAL PERSONNEL COSTS \$ 586,372

Operating Costs

TRAVEL

Meals @ \$24/dinner x 30 trips (inspections will need to be performed Statewide)	\$ 720
Meals @ \$8/breakfast and \$10/lunch x 12	\$ 216
Lodging @ \$150.00/night x 12 trips	\$ 1,800
Vehicle Maintenance (tune ups, oil changes, repair & parts)	\$ 2,950
TOTAL TRAVEL	\$ 5,686

EQUIPMENT

1 Vehicle Purchase with Cap

	\$ 25,000
TOTAL EQUIPMENT	\$ 25,000

SUPPLIES

2 Cameras @ \$400/ea.	\$ 800
Photographic supplies	\$ 1,250
Office Supplies	\$ 3,686
Field Supplies	\$ 6,500
Data Processing Supplies	\$ 1,500
Office Furniture	\$ 640
Computers 2 @ \$1,500	\$ 3,000
TOTAL SUPPLIES	\$ 17,376

Training

Grants training for 3 employees @ \$500/each	\$ 1,500
Computer training for 3 employees @ \$300/each	\$ 900
TOTAL TRAINING	\$ 2,400

Other

Cell Phones - 2 @ \$42/month/27 mos.	\$ 2,268
Postage	\$ 900
TOTAL OTHER	\$ 3,168

Contractual

Leaking Underground Storage Tank Site Cleanups	\$ 3,072,000
TOTAL CONTRACTUAL	\$ 3,072,000

TOTAL OPERATING COSTS \$ 3,125,630

TOTAL COST \$ 3,712,000

SEVENTY TWO STIMULUS LUST SITES 6/19/09

PRIOR	CO	CASE NAME	CASE #	ADDRESS	WORK TO BE PERFORMED	\$
1	BA	Arcadia VFD	93-0761BA2	Upperco	Sample and close MWs – File Review/Site Visit	\$30,000.00
1	BA	Bollinger	05-1183BA2	Phoenix	GAC maintenance	\$5,000.00
1	BA	Carroll RD	05-0471BA2	Monkton	GAC maintenance – MES	\$12,000.00
1	BA	Former High Caliber Towing	93-0263BA2	Owings Mills	DW sampling/1 well 2 events/Case closure	\$3,000.00
1	BA	Hernwood	06-0979BA1	Granite	GAC maintenance – MES	\$6,000.00
1	BA	Minarik	95-0401BA	Kingsville	GAC maintenance, File Review	\$5,000.00
1	BA	MT Carmel/Falls RD GWI	04-0667BA2	Monkton	DW sampling – MDE to review	\$5,000.00
1	BA	Myrick	92-1474BA3	Whitehall	GAC maintenance – (MES) File Review/Site Visit	\$24,000.00
1	BA	Russo	8-0919BA	Kingsville	GAC maintenance – MES	\$5,000.00
1	BA	Stansbury Mill GWI	09-0677BA	Phoenix	Investigation	\$10,000
1	BA	Stebbins Burnham	03-1335BA2	Owings Mills	Remediation system installation – PR Site? Complete RI /FS under new PO and present remedial options to MDE	\$200,000.00
1	BA	Thomas G Zepp Property	9-1261BA2	Upperco	Sample and close MWs – Adjacent to/Same as above	\$30,000.00
1	BA	White Hall GWI	09-0696BA	White Hall	GAC maintenance, File Review	\$5,000
1	CE	Bullet ST	8-1718CE	Hopewell Manor	GAC maintenance – MES File Review/Site Visit	\$12,000.00
1	CE	Connor	98-0004CE	Normira Heights	DW sampling – MES	\$3,000.00
1	CE	T&C Market	95-0335CE	North East	MW abandonment, case closure – Proposal for Well Abandon	\$5,000.00
1	CE	Zion	94-1473CE	North East	DW sampling, SVE system installation – MDE to review	\$50,000.00
1	CL	Gamber	05-1155CL	Finksburg	GAC maintenance – File Review/Recommendations for reducing levels at Discover Carpet ref. J. Richmond	\$30,000.00
1	CL	Grave Run/Hoffmansville GWI	06-1127CL	Millers	GAC maintenance – Source Investigation/Right-of-Way MWs	\$20,000
1	CL	Hanover Pike Crown	03-0376CL	Hampstead	GAC maintenance – MES	\$12,000.00
1	CL	Hillcrest-Hampstead	05-0261CL	Hampstead	GAC maintenance, File Review	\$5,000
1	CL	Little Georg's Market	8-1564CL	Westminster	GAC maintenance – MES	\$8,000.00
1	CL	Taylorsville	7-0791CL	New Windsor	GAC maintenance	\$5,000.00
1	FR	Adamstown	96-2047FR	Adamstown	Remediation system installation? File Review/Recommendations for reducing levels to enable case closure	\$180,000.00
1	FR	Barnes Country Store	97-0646FR	Frederick	GAC maintenance/OCP to review	\$20,000.00
1	FR	Harnes Store	91-1914FR	Wolfsville	Subsurface investigation – File Review/Site Visit ref. J. Richmond	\$200,000.00

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1	FR	Libertytown-75	2000-1183FR	Libertytown	GAC maintenance		\$20,000.00
1	FR	Monrovia	00-1301FR	Monrovia	GAC maintenance – Awaiting sample results – Add. Sampling?		\$30,000.00
1	HA	Darlington CITGO	96-1361HA	Darlington	MW sampling – MDE will forward info. to CGS for proposal Prep.		\$10,000.00
1	HA	Fallston Service Center	9-0816HA	Fallston	GAC maintenance, File Review	\$5,000	
1	HA	Harve de Grace Car Care Center	05-0515HA	Havre de Grace	MW installation/sampling – File Review/Site Visit ref. Jeanette/S. Bull	\$50,000.00	
1	HA	Perryman Grocery	91-0533HA	Perryman	MW sampling, Direct push investigation – File Review/Site Visit ref. Jeanette & S. Bull	\$40,000.00	
2	AA	Bauchman	7-0668AA	Lothian	LPH removal (gasoline) – MW & DW Sampling Proposal	\$100,000.00	
2	AA	Genie Oil	92-0468AA4	Pasadena	Sample and investigate – File Review/Site Visit	\$60,000.00	
2	AA	Reds Dove	06-0532AA2	Edgewater	Sample and install DW – Prop. For DW sampling	\$50,000.00	
2	AA	Renno's Market	9-1714AA2	Shadyside	Sample and close MWs – MDE to follow-up	\$30,000.00	
2	AA	Shadyside Texaco	91-1824AA2	Shadyside	Sample and close MWs – MDE to follow-up	\$30,000.00	
2	AA	Veterans Highway	07-0214AA	Millersville	Subsurface investigation – File Review E. Jackson	\$200,000.00	
2	HO	Lisbon	8-1496HO	Lisbon	MW sampling, GAC maintenance, Remediation system installation	\$35,000.00	
2	MO	Boyd's Country Store	94-0081MO	Boyd's	MW sampling, GAC maintenance, Remediation system installation	\$20,000.00	
2	QA	Waljacks	90-0818QA	Queen Anne	LPH removal, DW sampling – Proposal for two DWs	\$10,000.00	
2	TA	Faststop	94-2238TA	Easton	Remediation system installation – Report of Findings from recent activities.	\$100,000.00	
3	AA	Associated Cab (Willis Service)	92-0354AA1	Glen Burnie	Investigate	\$40,000.00	
3	AA	Big Red (Uncle Marvins Oasis)	9-0840AA1	Glen Burnie	Investigate	\$60,000	
3	AA	Thomas Motor Tours	91-1883AA2	Edgewater	Orphan tank site, site assessment, UST excavation	\$40,000.00	
3	AL	Highway Petroleum Management	9-0068AL	Cumberland	Orphan tank site, site assessment, UST excavation	\$60,000.00	
3	AL	Jim Arnold	9-1133AL	Westport	Orphan tank site, site assessment, UST excavation	\$40,000.00	
3	BA	GAS N GO	00-1392BA1	Arbutus	Investigate	\$60,000.00	
3	BA	HOBBS CITGO	06-1078BA	Edgemere	Investigate	\$60,000.00	
3	BA	MIDWAY	9-0037BA	Dundalk	Investigate	\$60,000.00	
3	BC	G&M Oil CO	95-1038BC1	Baltimore	Site assessment	\$65,000.00	
3	BC	George Johnson Gulf	96-1871BC2	Baltimore	Site assessment	\$45,000.00	

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3	BC	BC	Loading Dock Fleet Street	9-1269BC1	Baltimore	Sample and Investigate	\$40,000.00
3	BC	BC	U.S. Can/Alltrista Metal	97-1922BC1	Baltimore	Site assessment	\$10,000.00
3	CH	CH	J&W Market	94-2787CH	Waldorf	Investigate	\$60,000.00
3	CH	CH	Mt. Victoria Store	95-2521CH	Mt. Victoria	Orphan tank site, site assessment, UST excavation	\$35,000.00
3	FR	FR	Grassello MotorsS	05-0015FR	Jefferson	Orphan tank site, site assessment, UST excavation	\$35,000.00
3	GA	GA	Godwin	02-0752GA	Swanton	Orphan tank site, site assessment, UST excavation	\$35,000.00
3	GA	GA	Ringer Oil	87-1257GA		Orphan tank site, site assessment, UST excavation	\$35,000.00
3	HO	HO	Former Hobbs Service Center	7-0747HO	Glenelg	Investigate	\$40,000.00
3	MO	MO	Clarksburg Texaco	90-0108MO2	Clarksville	Investigate	\$60,000
3	MO	MO	Laytonsville VFD	90-0098MO2	Laytonsville	Investigate	\$60,000.00
3	MO	MO	Rockville	91-0888MO	Rockville	LPH removal	\$10,000.00
3	MO	MO	Sunshine Service Center	01-1829MO2	Sunshine	Investigate	\$60,000.00
3	SO	SO	Brown Derby	97-0439SO	Princess Anne	Orphan tank site, site assessment, UST excavation	\$35,000.00
3	SO	SO	Metropolitan UMC	05-0573CA	Princess Anne	Orphan tank site, site assessment, UST excavation, Have signed assess agreement.	\$35,000.00
3	SO	SO	Ruark Property	02-0899SO	Marion	Orphan tank site, site assessment, UST excavation	\$35,000.00
3	TA	TA	Carroll's Market	98-0898TA	Easton	Sample	\$30,000.00
3	TA	TA	PEP-UP Oil	93-2319TA	Easton	Sample	\$30,000.00
3	WA	WA	Mount Aetna Store	00-1334WI	Hagerstown	Orphan tank site, site assessment, UST excavation	\$35,000.00
3	WA	WA	Shady Bowers Sunoco	93-0290WA	Clear Springs	Investigate	\$60,000.00
3	WA	WA	Sharpsburg General Store	01-1202WA	Sharpsburg	Orphan tank site, site assessment, UST excavation	\$40,000.00
Total Designated Sites							2,990,000
Other Sites As determined during grant							82,000
Administration							640,000
Total							\$3,712,000
72 sites 32 P1, 10 P2, 30 P3.							

**(Maryland) FY09+ Economic Stimulus Leaking Underground Storage Tank Program
Funded by the American Recovery and Reinvestment Act of 2009 (ARRA)**

Work Plan/Self Assessment

Goal 3 Land Preservation and Restoration – Preserve and restore the land by using innovative waste management practices and cleaning up contaminated properties to reduce risks posed by releases of harmful substances.				
Objective 3.2: Restore Land. By 2011, control the risks to human health and the environment by mitigating the impact of accidental or intentional releases and by cleaning up and restoring contaminated sites or properties to appropriate levels.				
Sub-Objective 3.2.2: Clean up and revitalize contaminated land				
Work Plan Component/Program: RCRA Subtitle I - Achieve LUST Cleanups	Work years: 3.04 FTEs Fourth Quarter FFY 09 and FFY 10 3.24 FTEs – FFY 11	State Contact (s): Herbert Meade Dorothy Hall	EPA Contact (s): Joanne Cassidy	
Environmental Outcomes	Measures	Outputs for FFY Fourth Quarter 09 – FFY 10 and FFY 11(Commitments)	Status/Comment	
Cleanup contaminated LUST sites effectively, maximize job creation/retention, and provide economic and environmental benefits to the citizens of the U.S and its territories.	Jobs created and sustained are maximized and LUST site cleanups are accomplished.	Planned list of LUST sites to be assessed; cleanups initiated, and/or completed (attached). Report the following eight Environmental Results to the Regions within 10 days after the end of each calendar quarter: Site Assessments Initiated: Direct Site Assessments Initiated 41 estimated Indirect Site Assessments Initiated 0 Site Assessments Completed: Direct Site Assessments Initiated 41 estimated Indirect Site Assessments Initiated 0	List may be modified as warranted. Updated list will be provided to the EPA.	

WorkPlanComponent/ Program: RCRA Subtitle I - Achieve LUST Cleanups (continued)	Work years: 3.04 FTEs – Fourth Quarter FFY 09 and FFY 10 3.24 FTEs – FFY 11	State Contact (s): Herbert Meade Dorothy Hall	EPA Contact (s): Joanne Cassidy
Environmental Outcomes	Measures	Outputs for FFY Fourth Quarter 09 – FFY 10 and FFY 11(Commitments)	Status/Comment
Cleanup contaminated LUST sites effectively, maximize job creation/retention, and provide economic and environmental benefits to the citizens of the U.S and its territories.	Jobs created and sustained are maximized and LUST site cleanups are accomplished.	<p>Cleanups Initiated: Direct Cleanups Initiated 31 estimated Indirect Cleanups Initiated 0</p> <p>Cleanups Completed: Direct Cleanups Completed 21 estimated Indirect Cleanups Completed 0</p> <p>For the above activities, maintain a record of site latitude/longitude and provide this information to EPA upon request.</p>	

Goal 3 Land Preservation and Restoration – Preserve and restore the land by using innovative waste management practices and cleaning up contaminated properties to reduce risks posed by releases of harmful substances.				
Objective 3.2: Restore Land. By 2011, control the risks to human health and the environment by mitigating the impact of accidental or intentional releases and by cleaning up and restoring contaminated sites or properties to appropriate levels.				
Sub-Objective 3.2.2: Clean up and revitalize contaminated land				
Work Plan Component/Program: RCRA Subtitle I – Administrative Program Items	Work years: 3.04 FTEs – Fourth Quarter FFY 09 and FFY 10 3.24 FTEs – FFY 11	State Contact (s): Herbert Meade Dorothy Hall	EPA Contact (s): Joanne Cassidy	
Environmental Outcomes	Measures	Outputs for FFY Fourth Quarter 09 – FFY 10 and FFY 11(Commitments)	Status/Comment	
Cleanup contaminated LUST sites effectively, maximize job creation/retention, and provide economic and environmental benefits to the citizens of the U.S and its territories.	Jobs created and sustained are maximized and LUST site cleanups are accomplished.	Provide semi-annual reports (narratives) for all activities identified in the workplan by April 30 and October 31 st of each Federal fiscal year. The report should contain brief information on: (a) a comparison of actual accomplishments to the outputs/outcomes established in the assistance agreement workplan for the period; (b) explanation if the established outputs/outcomes were not met; (c) additional pertinent information, including when appropriate, analysis and information of cost overruns or high unit costs.		

Work Plan Component/Program: RCRA Subtitle I – Administrative Program Items (continued)	Work years: 3.04 FTEs – Fourth Quarter FFY 09 and FFY 10 3.24 FTEs – FFY 11	State Contact (s): Herbert Meade Dorothy Hall	EPA Contact (s): Joanne Cassidy
Environmental Outcomes	Measures	Outputs for FFY Fourth Quarter 09 – FFY 10 and FFY 11(Commitments)	Status/Comment
Cleanup contaminated LUST sites effectively, maximize job creation/retention, and provide economic and environmental benefits to the citizens of the U.S and its territories.	Jobs created and sustained are maximized and LUST site cleanups are accomplished.	<p>Report site assessment and cleanup accomplishments and information required under section 1512 of the ARRA not later than 10 days after the end of each calendar quarter in accordance with an <u>Agency-wide term and condition</u>.</p> <p>Participate in midyear and end-of-year reviews.</p> <p>Adhere to requirements described in EPA Guidance to Regions for Implementing the LUST Provisions of the ARRA of 2009 dated June 2009.</p> <p>Adhere to LUST economic stimulus grant administrative and programmatic terms and conditions.</p>	



2 LS973817-01-0

MARYLAND DEPARTMENT OF THE ENVIRONMENT

P.O. Box 1417 • Baltimore MD 21203-1417

410-537-3000 • 1-800-633-6101

Martin O'Malley
Governor

Shari T. Wilson
Secretary

Anthony G. Brown
Lieutenant Governor

Robert M. Summers, Ph.D.
Deputy Secretary

JUN 26 2009

Ms. Kathleen Blinebury
Grants Management Officer
Grants and Audit Management Branch (3PM70)
Region III
United States Environmental Protection Agency
1650 Arch Street
Philadelphia PA 19103-2029

Re: Leaking Underground Storage Tank
American Recovery and Reinvestment Act Cooperative Agreement

Dear Ms. Blinebury:

The Maryland Department of the Environment is pleased to submit the above-referenced grant application.

If you have any questions, please call Ms. Dorothy Hall, Agency Grants Specialist Supervisor at (410) 537-3862 or me at (410) 537-3311.

Sincerely,

Cynthia F. Keller, Chief
Operational Services Division
Recycling and Operations Program

CFK:dh
Enclosures

cc: Mr. Horacio Tablada
Mr. Herb Meade
Ms. Joanne Cassidy



2009 JUN 26 PM 1:04

USDA
BUREAU OF LAND MANAGEMENT
61400-38110

**KEY CONTACTS FORM**

Authorized Representative: *Original awards and amendments will be sent to this individual for review and acceptance, unless otherwise indicated.*

Name: Susan Scotto
Title: Director, Administrative Services Administration
Complete Address: Maryland Dept of the Environment, 1800 Washington Blvd
Baltimore, MD 21230
Phone Number: 410-537-3116

Payee: *Individual authorized to accept payments.*

Name: Paul Koenig
Title: Agency Grant Manager
Mail Address: Maryland Dept of the Environment, 1800 Washington Blvd
Baltimore, MD 21230
Phone Number: 410-537-4404

Administrative Contact: *Individual from Sponsored Program Office to contact concerning administrative matters (i.e., indirect cost rate computation, rebudgeting requests etc.)*

Name: Dorothy Hall
Title: Agency Grants Specialist Supervisor
Mailing Address: Maryland Dept. of the Environment, 1800 Washington Blvd.
Baltimore, MD 21230
Phone Number: 410-537-3862
FAX Number: 410-537-3008
E-Mail Address: dhall@mde.state.md.us

Principal Investigator: *Individual responsible for the technical completion of the proposed work.*

Name: Herbert Meade
Title: Program Manager
Mailing Address: Maryland Department of the Environment, 1800 Washington Blvd.
Baltimore, MD 21230
Phone Number: 410-537-3385
FAX Number: 410-537-3092
E-Mail Address: hmeade@mde.state.md.us
Web URL:



Maryland Department of Planning

Martin O'Malley
Governor
Anthony G. Brown
Lt. Governor

Richard Eberhart Hall
Secretary
Matthew J. Power
Deputy Secretary

APPROVING AUTHORITY NOTIFICATION FORM

As the Approving Authority for the project/proposal described below, the Maryland State Clearinghouse is requesting your assistance in obtaining the following information. Please complete this form and return it to the address noted below.

TO: **Maryland State Clearinghouse**
Maryland Department of Planning
301 West Preston Street
Room 1104
Baltimore, MD 21201-2305

FROM: _____
(Print Name of Person Completing Form)
U.S. Environmental Protection Agency (EPA/OSWER)
ADDRESS: _____
ADDRESS: _____
ADDRESS: _____
CITY: _____, MD **ZIP:** _____

DATE: _____
PHONE: _____

RE: State Application Identifier: MD20090630-0912
Applicant: Maryland Department of the Environment
Project Description: ARRA: Leaking Underground Storage Tank Program; clean-up and revitalize contaminated land; prepare reports and site assessments

PROJECT APPROVAL

This project/plan was: ☐ Approved ☐ Approved with Modification ☐ Disapproved

Name of Approving Authority: _____ Date Approved: _____

FUNDING APPROVAL

The funding (if applicable) has been approved for the period of:

_____, 200__ to _____, 200__ as follows:

Federal \$:	Local \$:	State \$:	Other \$:
_____	_____	_____	_____

OTHER



Further comment or explanation is attached

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Maryland Department of Planning

Martin O'Malley

Governor

Anthony G. Brown

Li Governor

Richard Eberhart Hall

Secretary

Matthew J. Power

Deputy Secretary

July 3, 2009

Ms. Cynthia Keller
Chief, Operational Services Division
Maryland Department of the Environment
Recycling and Operations Program
PO Box 1417
Baltimore, MD 21203-1417

STATE CLEARINGHOUSE REVIEW PROCESS

State Application Identifier: MD20090630-0912

Project Description: ARRA: Leaking Underground Storage Tank Program: clean-up and revitalize contaminated land; prepare reports and site assessments

Project Location: Baltimore City, Counties of Allegany, Anne Arundel, Baltimore, Carroll, Cecil, Charles, Frederick, Garrett, Harford, Howard, Montgomery, Queen Anne's, Somerset, Talbot, and Washington

Clearinghouse Contact: Bob Rosenbush

Dear Ms. Keller:

Thank you for submitting your project for intergovernmental review. Participation in the Maryland Intergovernmental Review and Coordination (MIRC) process helps ensure project consistency with plans, programs, and objectives of State agencies and local governments.

Notice of your application is being provided to State and local public officials through the Intergovernmental Monitor, which is a weekly Internet publication identifying projects received by the State Clearinghouse for Intergovernmental Assistance. This document may be viewed at http://www.mdp.state.md.us/CLHOUSE/monitor_fy04.htm. The project has been assigned a unique State Application Identifier that should be used on all documents and correspondence.

Two forms are enclosed with this letter. Please return the completed "Project Survey" form within 14 days of the date of this letter. The "Project Status Form" should be completed and returned after you receive notice that your project was approved or disapproved.

All MIRC requirements have been met in accordance with Code of Maryland Regulations (COMAR 34.02.01.04-.06) and this concludes the review process for the above referenced project. If you need assistance or have questions, contact the State Clearinghouse staff person noted above at 410-767-4490 or through e-mail at brosenbush@mdp.state.md.us. Thank you for your cooperation with the MIRC process.

Sincerely,

Linda C. Janey, J.D., Assistant Secretary
for Clearinghouse and Communications

LCJ:BR

Enclosure(s)

cc: Kathleen Blinbury-EPA

09-0912_NM.NEW.doc

STATE OF MARYLAND
OFFICE OF THE GOVERNOR



MARTIN O'MALLEY
GOVERNOR

STATE HOUSE
100 STATE CIRCLE
ANNAPOLIS, MARYLAND 21401-1925
410-974-3901
TOLL FREE: 1-800-811-8336

TTY USERS CALL VIA MD RELAY

March 10, 2009

The Honorable Peter R. Orszag
Director
The Office of Management and Budget
725 17th Street, N.W.
Washington, DC 20503

Dear Mr. Orszag:

In accordance with Section 1607(a) of the American Recovery and Reinvestment Act of 2009 (the Act), for all funds provided by the Act to the State of Maryland and any of its agencies, I certify that (1) the State of Maryland will request and use funds provided by the Act; and (2) the funds will be used to create jobs and promote economic growth.

Please direct any questions or requests concerning this matter to T. Eloise Foster, my Secretary of Budget and Management, at (410) 260-7041 or EFoster@dbm.state.md.us. Thank you for all of your assistance to the citizens of Maryland.

Sincerely,

A handwritten signature in black ink, appearing to read "Martin O'Malley".


Governor

MO'M: vnw

United States Environmental Protection Agency
Washington, DC 20460

**Preadward Compliance Review Report for
All Applicants and Recipients Requesting EPA Financial Assistance**

Note: Read instructions on other side before completing form.

I. Applicant/Recipient (Name, Address, State, Zip Code). Maryland Department of the Environment 1800 Washington Blvd., Baltimore, MD 21230	DUNS No. 169640062	
II. Is the applicant currently receiving EPA assistance? Yes		
III. List all civil rights lawsuits and administrative complaints pending against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) U.S. Equal Employment Opportunity Commission Charge (2008). Department has provided a non-discriminatory response to the charge and is awaiting further communication from EEOC. U.S. Equal Employment Opportunity Commission Charge (2009). Department is awaiting further communication from EEOC.		
IV. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that allege discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective action taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) None		
V. List all civil rights compliance reviews of the applicant/recipient conducted by any agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3)) None		
VI. Is the applicant requesting EPA assistance for new construction? If no, proceed to VII; if yes, answer (a) and/or (b) below. No a. If the grant is for new construction, will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities? If yes, proceed to VII; if no, proceed to VI(b). b. If the grant is for new construction and the new facilities or alterations to existing facilities will not be readily accessible to and usable by persons with disabilities, explain how a regulatory exception (40 C.F.R. § 7.70) applies.		
VII.* Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its programs or activities? (40 C.F.R. § 5.140 and § 7.95) Yes a. Do the methods of notice accommodate those with impaired vision or hearing? Yes, as requested. b. Is the notice posted in a prominent place in the applicant's offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications? Yes c. Does the notice identify a designated civil rights coordinator? Yes		
VIII.* Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or handicap of the population it serves? (40 C.F.R. § 7.85(a)) MDE does not maintain this data; it uses census information for this purpose.		
IX.* Does the applicant/recipient have a policy/procedure for providing access to services for persons with limited English proficiency? (40 C.F.R. Part 7, E.O. 13166) Yes		
X.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it designated an employee to coordinate its compliance with 40 C.F.R. Parts 5 and 7? Provide the name, title, position, mailing address, e-mail address, fax number, and telephone number of the designated coordinator. Tyrone Hill, EEO Officer Maryland Department of the Environment 1800 Washington Blvd. Baltimore, MD 21230 thill@mde.state.md.us Phone 410-537-3964 FAX 410-537-4496		
XI.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it adopted grievance procedures that assure the prompt and fair resolution of complaints that allege a violation of 40 C.F.R. Parts 5 and 7? Provide a legal citation or Internet address for, or a copy of, the procedures. Title 5, Subtitle 2 of the State Personnel and Pensions Article of the Maryland Annotated Code		
For the Applicant/Recipient		
I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. I assure that I will fully comply with all applicable civil rights statutes and EPA regulations.		
A. Signature of Authorized Official 	B. Title of Authorized Official Director, Administrative Services Admin.	C. Date 6/24/09
For the U.S. Environmental Protection Agency		
I have reviewed the information provided by the applicant/recipient and hereby certify that the applicant/recipient has submitted all preaward compliance information required by 40 C.F.R. Parts 5 and 7; that based on the information submitted, this application satisfies the preaward provisions of 40 C.F.R. Parts 5 and 7; and that the applicant has given assurance that it will fully comply with all applicable civil rights statutes and EPA regulations.		
A. Signature of Authorized EPA Official	B. Title of Authorized EPA Official	C. Date
See ** note on reverse side.		

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Director, Administrative Services Administration	
APPLICANT ORGANIZATION State of MD, Maryland Department of the Environment		DATE SUBMITTED 6/24/09

ASSISTANCE NO. _____

Appendix A to Part ____ - Certification Regarding Lobbying

Certification for Contracts, Grants, Loans, and Cooperative Agreements


The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature of Authorized Certifying Official 	Title Director, Administrative Services Admin.
Applicant Organization State of MD, Maryland Department of the Environment	Date 6/24/09

